



## PURCHASE ORDER

**PO Number: 303-0-0504**

*Requisition Number: 303-0-01175*

**Order Date: 1/28/2020**

**Ordered**

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

OR

email to: [accountspayable@tfc.state.tx.us](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

DSHS Dr. Bob Glaze Laboratory  
1100 W. 49th Street  
Austin, TX 78756

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

14108497703  
Austin Culligan  
Driessen Water Inc. dba  
505 W. Yager Ln.  
Austin, TX 78753  
Steve Gallagher  
Phone: 512-339-2378, Fax: 512-339-9235  
[steveg@ultrapure.com](mailto:steveg@ultrapure.com)

**Description** DBGL-Mechanical Room L101  
Purchase of filters for the R.O. System and Circuit boards for Carbon Bed Controllers

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
DBGL-Mechanical Room L101	14	EA	\$275.00	1/10/2020	2/10/2020	\$3,850.00

Quote# SG255-20

-14 X WCPES0.2A40C3E, 40 inch .2U Filter (275 each)

**NIGP Class:** 936

**NIGP Item:** 64

**Object Class:** 266  
**Reimbursement Type:** HB3042

Quote# SG256-20

-2 X GBE Auxillary Circuit Board 01020748 (\$74.00 ea)  
\$148.00

2	EA	\$74.00	1/10/2020	2/10/2020	\$148.00
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**NIGP Class:** 936  
**NIGP Item:** 64  
**Object Class:** 266  
**Reimbursement Type:** HB3042

Quote# SG256-20

-2 X Circuit Board Repl, GBE 01020745 (\$280.00 ea)  
\$560.00

2	EA	\$280.00	1/10/2020	2/10/2020	\$560.00
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**NIGP Class:** 936  
**NIGP Item:** 64  
**Object Class:** 266  
**Reimbursement Type:** HB3042

**Grand Total \$4,558.00**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5124752435
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	717091

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;

- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_  
Sacharnoski, Mary - CTPM, 5129360647

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)